

DPS-5249  
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28 October 1958

MEMORANDUM FOR : Comptroller, DPS  
THROUGH : Procurement Development Officer, DPS  
SUBJECT : Completion of Certain Work, Contract No. BC-200

1. Hycon Mfg. Company has been reimbursed for work performed under the following items of the contract:

Schedule Number	Contract Item No.	Description	Amount
I	20	Design Phase, Shipping and Storage Container, 300" Collimator	\$5,000.00
I	31	Special Consulting Services	2,000.00
25X1A10			6,625.00
25X1A2g	I 32	Analysis and Procedure Development	For the Job 2,700.00
III	12	Test Site Engineering 1 Feb. 1957 thru 30 Apr. 1957, Phase I	For the Job 25,000.00
III	13	Test Site Engineering 1 May 1957 thru 31 March 1958, Phase II	For the Job 25,000.00
III	14	Move to new test location	For the Job 4,200.00

25X1A10 2. The amounts paid are estimated amounts except for Item 31 which was fixed at [REDACTED]. The cost audit will determine actual cost of performing the above work except for Item 31. The Auditor will undoubtedly check substantiating company records on time claimed for Item 31.

DOCUMENT NO. \_\_\_\_\_  
NO CHANGE IN CLASS. ☒  
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CLASS. EXEMPTION CODE: TS S 0  
NEXT REVIEW DATE: 2012  
AUTH: KR 10-2

**SECRET**

3. In order to complete the record, it is requested that the DPO certify in the space provided below that the services rendered under the above listed items were satisfactorily performed.

25X1A9a

  
Contracting Officer, DPS

I hereby certify that services described in the items stipulated above were satisfactorily performed.



25X1A9a

  
Procurement Development Officer

DPS/DCI:HL:pf

Distribution:

25X1A9a

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